

Receiving Report

Packing Slip:	Yes	No	Cash	Credit	Receipt:	Invoiced:	
Release Note Attached:	Yes	No	Waybill Attached:	Yes	No	Shipper's Note Attached:	
16857							
Supplier:	Housewife Allot						Date P/O:
Discpenalties:							Work Order
N/A							QC6 Inspection
N/A							Shipment Complete
N/A							Out of Stock
N/A							Order Canceled
N/A							Work Order
N/A							Not Applicable

Initials of receiver (if shipment OK) _____

Purchase Order Receipt Listing

Monday, April 02, 2012 1:15:23 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16557 Receipt Dates from 4/2/2012 to 4/2/2012 All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Insp	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
PO16557	1 000 No 4.0 121246	VU-FUT001 M7075T73B4.000x4. f 7075-T73 Bar 4.0 x f 12.1250 DESJ02	Future Alloys 4/5/2012 4/2/2012 12.1250 \$1,503.00 0.0000 0	\$123.95 0.0000 \$1,503.00 0.0000 0	0 0 0 0 \$1,503.00	0 0 0 0 \$1,503.00					

Total Received Quantity:

Total Qty to Inspect (PO U/M):

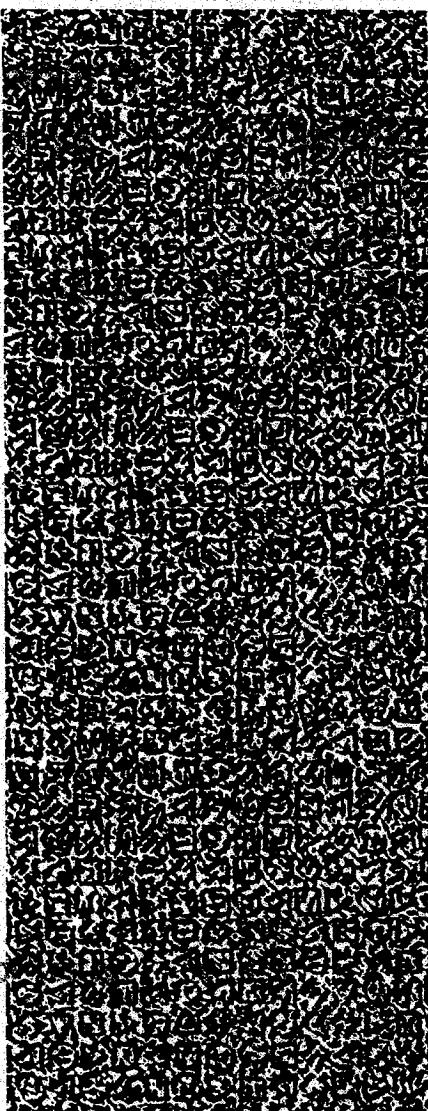
Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

12.1250
0.0000
0.0000
\$1,503.00
0.0000

THANK YOU

Subject to the terms and conditions on the reverse side.
Website: www.futurealloys.net

NOTES

10/12/12

Alicea Lot #723861

3 Pcs 7075 T7351 Plate 4.000" x 48.500" x 4.000" FG

QUANTITY	DESCRIPTION	LBs	UNIT PRICE	AMOUNT
330/2012	Na 30 Days Holes	10037	4778	

2 OF 3

Hawkesbury, ON N6A 1K7 CANADA

1270 Aberdeen Street

Dear Aerospace

SOLD

Ship To:

INVOICE NO. 36864

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

FUTURE ALLOYS, INC.



CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable regulations, specifications, forming a part of the description and the samples representative of the material met the composition limits and mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of Name, Address, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.
Per:

1299048 Ship Date 2011-10-12	0 B.I. No. 6418374 00000	Invoice No. Alcoa No. Item 1000305950-1 DS-05950-01-1
P.O. No./Sofr Contract No. PO0011351WC		Customer Alcoa Item G041097258R02

Terence Tamm
Quality Assurance Manager
Page 1 of 2

Item Description
 4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 -
 0.000) X 144.5 IN L (+.5 -.0) (IN) A/T 7075 -
 T7351 RECTANGLE MILL FINISH, USI 3MM DEAD-ZONE REQ'D BOTH SIDES,
 SAWED, AMS QQ-A-250/12/1S 2007 AMS-STD-2154 IS
 2010 EXC MRK AMS4078 REV G EXC MRK ASTM2209
 REV 07 LASTREV 94 REV 09 B687055 REV A
 GMPSP9101 REV B EXC MRK MMS159 REV N
 ((MARKED)) KRAFT PAPER INTERLEAVED
 MAX GROSS SKID WT: 5000 LB QUAN TOL +/-
 40 & USI CL A 3 MM COR 0212572 REV 02 CUST REQ 11-10-
 01 *** W/E 11-10-15 ***

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	345609		723861	2855	1	PC	47330	
2	345611		723861	2866	1	PC	47330	
3	345623		723861	2862	1	PC	47330	
				8583	3			

Notes for COR: 0212572-2
 THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INME RSION - TYPE I.
 PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.
 THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INME RSION - TYPE I.
 PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENT TS OF MIL-STD-2154.

COR: 0212572-2 -Specification Limits

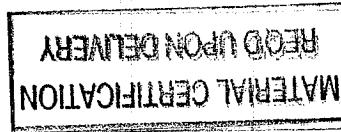
Temp	Dix	UTS	TYS	ELAD
T7351	Long Transv.	Max	KSI	KSI
		61.0	KSI	PCT
			59.9	
			48.0	6



10.18.11

TRACER # S0007732
TRACER # S0007731
TRACER # S0007730

Certificate of Conformity or Material
consent.
No substitution or deviation without



PO Total: \$1,503.00

PO Total:

ALONG 4" WIDE
NOTE: GRAN DIRECTION MUST RUN

AMS 4078
OR AMS 4124 OR AMS-QQ-A-250/12 OR
A-225/9
AS PER AMS-QQ-A-200/11 OR AMS-QQ-

BAR MATERIAL: 7075-T73/T73510/T73511
Special Inst:

Line Nbr	Reference	Description	Mfg ID	Taxable Qty	Unit of Measure	Ship Method	Unit Price	Extended Price	Vendor Part Number
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	4/05/12	12.13	FeDEX PT collect	\$123.9588	\$1,503.00		

Contact Name	Vendor Phone	Vendor Fax	Vendor Account Nbr	Buyer	Chamal Laviole	Terms	Currency	Net 30	USD	FOB	Destination-Collect
FUTURE ALLOYS	800-750-7075	818-701-6182	10127-2607								

Order From :	VU-FUT001	USA
		CHATSWORTH, CA 91311

Page Number 1 of 1

Purchase Order Date 3/26/12
PO Print Date 3/28/12

Purchase Order ID PO16557

PURCHASE ORDER

Hawkesbury, ON K6A 1K7	Tel: 613 632 9577	Fax: 613 632 1053
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DART aerospace